



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 25/01/2021

Sale Invoice No : TCSAS-0121-19

Purchase Transaction Id : 1434

Purchase Details: Tabb Heart Institute

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Printec Toner CF280A	Pcs	18	5,535.00	99,630.00	0.00	99630	Printec

	Total		18		99,630.00	0	99630	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan